



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

January 11, 2017 - February 10, 2017

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$953.98
Minimum Payment Due **\$953.98**
Payment Due Date **03/09/17**

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
\$19.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01
\$39.00 for balance less than \$5,000.01
\$49.00 for balance equal to or greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$2,375.00
Payments and Other Credits -\$2,375.00
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$953.98
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$953.98
Credit Limit \$10,000
Credit Available \$9,046.02
Statement Closing Date 02/10/17
Days in Billing Cycle 31

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
10,000	240.86	0.00	0.00	0.00	240.86	0.00
10,000	713.12	0.00	0.00	0.00	713.12	0.00



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



GREENWOOD SCHOOL DISTRICT 50
PO BOX 248
GREENWOOD, SC 29648-0248

**N0015875

Account Number:
January 11, 2017 - February 10, 2017

New Balance Total \$953.98
Minimum Payment Due **\$953.98**
Payment Due Date **03/09/17**

Enter payment amount

\$ [input field]

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD SCHOOL DISTRICT 50				
Account Number:				
Payments and Other Credits				
01/23	01/20	PAYMENT - THANK YOU	0211530000000536544838	- 2,375.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$2,375.00
Account Number:				
Purchases and Other Charges				
01/16	01/14	HILTON HOTELS MYRTLE MYRTLE BEACH SC Arr: 01/14/17	24755427014150145656665	240.86
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$240.86
Account Number:				
Purchases and Other Charges				
01/18	01/17	SCASBO 803-6087124 SC	24755427017260177270975	250.00
01/18	01/17	SCASBO 803-6087124 SC	24755427017260177271049	250.00
01/26	01/25	HILTON HOTELS MYRTLE MYRTLE BEACH SC Arr: 01/25/17	24755427025730257791785	106.56
01/27	01/26	HILTON HOTELS MYRTLE MYRTLE BEACH SC Arr: 01/26/17	24755427026730269698373	106.56
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$713.12

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	19.74% V	\$0.00	\$0.00
CASH	24.74% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit bankofamerica.com/businesschipcard.

Help make tax time less taxing by using MyReport Center. Get your detailed Year-End Summary report to help you organize your 2016 spending by cardholder, merchant or category. Sign in to Online Banking at bankofamerica.com and select your credit card account to access the MyReport Center link. You can download and save your report as an Excel file or PDF.

WorldPoints Rewards for Business™ Summary

Beginning Balance	121,679.74	Monthly Bonus	.00
Earned	953.98	Transferred In	.00
Redeemed	.00	Transferred Out	.00
Adjustments	.00	Ending Balance	122,573.72

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit bankofamerica.com/business